Bill/Folio V3/4 B.M Period. 1/9/2024 to 16/2/2025 (5 mts 16 days)

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. operation and maintenance of street light at Mahadevapura area

Name of work ...Ward No 13 Police DB & Doddanekkundi 2nd. From ... To ... 340496

Name of Contractor of nature of Agency. M/s M.P. Electricals

Date of commencement of work. WO (EE) Dept/WO/13/2016-17 dated 29/11/2016

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street light system including supply of complete fitted out openwell type, tubular, chrome, gantry capacity entry, with brackets, clamps, screws & suitable cable including cutting & removing						
2)	i) supply and replacing 36/40W Tubelight with complete fitting including cost of all labour charges	4 nos 40W	211	NOS	27 nos	-6-	258041W

CFC

EE (Ele)
DZ

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MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
③	ಅಭಿವೃದ್ಧಿ ಅಡಿ ಅಭಿವೃದ್ಧಿಪಡಿಸಿದ ಕಾಮಗಾರಿಗಳ ಪೂರ್ಣಗೊಳಿಸಿದ ಕಾಮಗಾರಿಗಳ ಅಂತಿಮ ಬಿಲ್	1	1	1		ಮೊ.	1295620
④	ನಿಗದಿ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಯ ಅಡಿಯಲ್ಲಿ ಕಾಮಗಾರಿಗಳ ಪೂರ್ಣಗೊಳಿಸಿದ ಕಾಮಗಾರಿಗಳ ಅಂತಿಮ ಬಿಲ್	1	1	1		ಮೊ.	3662220
⑤	ಶಾಲಾ ಅಭಿವೃದ್ಧಿ & ಪಾಲಕರು ಶಿಕ್ಷಕರು ಸಂಘದ ಅಡಿಯಲ್ಲಿ ಕಾಮಗಾರಿಗಳ ಪೂರ್ಣಗೊಳಿಸಿದ ಕಾಮಗಾರಿಗಳ ಅಂತಿಮ ಬಿಲ್	1	1	1		ಮೊ.	1761220

M. A. R. 57 (Rule 116) No. D 310197
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
⑤	ಶಾಲಾ ಅಭಿವೃದ್ಧಿ & ಪಾಲಕರು ಶಿಕ್ಷಕರು ಸಂಘದ ಅಡಿಯಲ್ಲಿ ಕಾಮಗಾರಿಗಳ ಪೂರ್ಣಗೊಳಿಸಿದ ಕಾಮಗಾರಿಗಳ ಅಂತಿಮ ಬಿಲ್					ಮೊ.	752268=00
	Amount Received as Advance Rs 3,00,000/- Vide Cheque No. 000000 Dated 00.00.0000					ಕಳೆದು ಮೊ.	500162=00 3,00,000=00 449659=00

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:-					Upto date bill:	5484074=00
	Certify that the work has been carried out					Previous bill:	4983912=00
	Satisfactorily.					Present bill:	500162=00
	T.C.N. Babu					IT (2%)	5002=00
	EE (Ele) DZ					CGST	4466=00
						SGST	4466=00
						LWC (1%)	5002=00
						CB FB (0.1%)	500=00
						Fine	3360=00
						Scrap (2%)	10003=00
						PSD (5%)	25008=00
						Total Ded	88047=00
						Chq. amt	412115=00

Audited and admitted for Rs. 500162=00

Passed by Cheque for Rs. 412115=00

(Four lakh twelve thousand one hundred and fifteen Rupees only)

by adjustment Rs. 88047=00

Accounts Superintendent — Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

M. A. R. 57 (Rule 116)
Measurement Book

No. D 340498

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Total No of bills — (3 Nos)						
	Final bill Amt to be up to date paid Rs/-			5,00,162/-			
				54,84,074/-			
	T.C.N. Babu JUNIOR ENGINEER (Ele) Bruhath Bangalore Mahanagara Palike Dasarahalli Zone, Bengaluru						
	EE (Ele) DZ						

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